

IGT-ACRES
Xtra Credit Bonus Application V1.1
Suggested Trial Procedures

Each day auditing or accounting personnel shall for 10% of the machines on-line with the bonus system manually read and record the Xtra Credit meter and perform the following reconciliations by machine:

1. Compare the Xtra Credit meter to the Meter Verification Detail report.
2. Compare the “difference” of the Xtra Credit meter as calculated on the Meter Verification Detail report by machine to the following:
 - a. Xtra Credit Used column on the Nevada Bonus Activity by Machine Detail report.
 - b. Xtra Credit column on the Machine Detail report.
3. Trace the grand total of the Xtra Credit Used on the Nevada Bonus Activity by Machine Detail report to the following:
 - a. The grand totals on the Nevada Bonus Activity by Machine Summary report.
 - b. The grand totals on the Nevada Bonus Activity by Player Detail report.
 - c. The grand totals on the Nevada Bonus Activity by Player Summary report.
 - d. The grand totals on the Machine Detail report.
4. Additionally read the meters of the remaining 90% of the machines on-line with the bonus system at least once during the trial period and compare to the Meter Verification Detail Report.

These readings should be performed at a time that will minimize any timing difference between the manual reading and the system-generated report. Any unusual variances should be investigated and resolved.

5. Review the Bonus Adjustment Detail report for propriety of any adjustments made to patron accounts. Trace any adjustments made to the Credit History Detail report. Document, investigate, and resolve any exceptions noted.
6. On a sample basis, verify the mathematical accuracy of the system-generated reports.

General

1. Slot department employees should ensure that customers fully understand the operation of the Xtra Credit promotions. The posting of detailed instructions is recommended.
2. When Xtra Credits are wagered, the associated jackpot payouts are fully deductible from gross slot revenue. Additionally the Xtra Credits wagered are not includable in taxable drop.
3. To appropriately analyze machine performance in the Acres slot statistical analysis reports, the Actual Win and Actual Hold percentage columns that include Xtra Credit should be used.